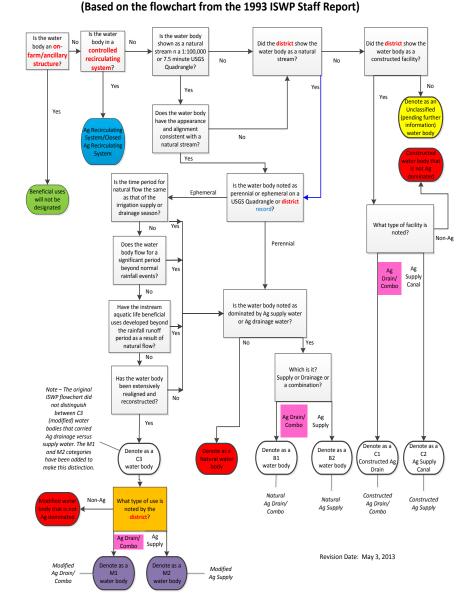
Flowchart 1 <u>Modified</u> Categorization of Water bodies Flowchart



Implementation- Straw Man (Example) Proposal

Assumptions:

- A Water Body Categorical Approach will be used
- Refined MUN (Municipal and Domestic Supply) beneficial use levels will be attached to water body categories
- Narrative and/or Numeric Water Quality Objectives will be attached to each MUN level
- A Monitoring/Surveillance program will be incorporated into the Implementation

Process:

The process outlined in Flowchart 1 will be utilized as needed to categorize Central Valley Water Bodies not currently listed in Table II-1 of the Basin Plans. Water bodies may be categorized individually or by a specified reach as indicated below.

- Categorization will be conducted in coordination with relevant water agencies managing and/or
 maintaining water bodies in question (irrigation, water, reclamation, or other). A report will be
 provided to Central Valley Water Board that includes.
 - a. A summary of water rights records and other available field survey reports identifying MUN
 - Maps, construction records, field surveys, photos, and other material supporting categories selected
 - c. Appendix ## contains a template with the minimum requirements for reports submitted under this process
- Central Valley Water Board staff will review Water Rights records and other available field survey
 reports to ensure existing MUN water bodies are identified. Staff will verify all water bodies identified
 as an Ag dominated modified or natural water body and spot check at least 10% of other identified
 water bodies.
- Newly categorized water bodies can be identified through a permit development, permit renewal,
 Triennial Review process or other Board approval process requiring public review.
- 4. Categorized water bodies will be listed in . . . (Reference Document that will be referred to by the Basin Plan(s)).
- Uncategorized water bodies which are not listed in Table II-1 of the Basin Plans will be regulated as having Potential MUN use.
- Water bodies constructed after the date of this amendment will be assigned the level of MUN
 beneficial use of the first water body it is tributary to until information is provided to identify a specific
 category.
- 7. For On-farm/Ancillary structures
- 8. For Ag Recirculating Systems.......

Considerations/Options-

- Categorization
 - Who is responsible for categorization?
 - What type of oversight, documentation etc. is needed?
 - What type of spot checking is required by Central Valley Water Board staff?
 - How do we ensure there is no "existing" use?
 - Report content (Inland Surface Water Plan template?)
- Where will the water bodies be listed?
 - Adopt water bodies as part of a Basin Plan Amendment to be included in the <u>Basin Plan(s)</u>?
 - List water bodies in an outside Reference document?
- What process can we use for adopting categories?
 - Use the Triennial Review Process? Permit renewal and/or development? Other?
 - Use a <u>Time Compliance Schedule</u> with Board Approval?
- Which water bodies get listed?
 - Every individual Ag dominated water body in the Central Valley?
 - Groups of Ag dominated water bodies?
 - o Use a refined Tributary Rule application for individual or upstream water bodies?
 - "As needed" water bodies?
 - o Example water bodies that come up during permit renewals
- What is the timeline?
 - Three Triennial Reviews (~ 9 years) for all Central Valley Water bodies?
 - Use a Time Compliance Schedule and Board Approval for different areas of the Central Valley?
 - "As needed"?
- How do we deal with new or changed water bodies in the future?
 - Use the <u>same process</u> for adopting the original list of water bodies?
 - Use a refined Tributary Rule application?
- How do we avoid doing additional CEQA and Economic analysis for other areas in the Central Valley?
 - Add <u>additional case study areas</u> to the CEQA and Economic review for the Sacramento Case Study area process?
- How do we implement for On-farm/Ancillary Structures and Ag Recirculating Systems?
 - Operation Plan?
 - Approval Process?